

**INVOICE NO.**

WC706704

INVOICE DATE

10/28/2018

BILL CYCLE

201810

INVOICE DUE DATE

11/25/2018

ATTN: NCC
BLUEWEST MEDIA - NCC

INVOICE

AGENCY	AGENCY NO.	CUSTOMER	CUSTOMER NO.
BLUEWEST MEDIA - NCC	745497	NEIGHBORS PARENTS TEACHERS SUPPORT TU-NCC	48437

ORDER NO.	MARKET	PRODUCT TYPE	COST	UNITS ORDERED	UNITS AIRED
WC11472327	San Francisco-Oak-San Jose	TV	\$8,715.00	13	13

INVOICE NOTES

Gross Advertising Total	\$8,715.00
Agency Commission	(\$1,307.25)
Rep Commission	(\$963.02)
Net Advertising Total	\$6,444.73

Terms: Net 30 Days
Mail to: COMCAST SPOTLIGHT
PO BOX 742637

LOS ANGELES, CA 90074



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AFFIDAVIT

Product: Political

Comcast Order No: WC11472327

Market: San Francisco-Oak-San Jose

Estimate No: 1273

TIM Est No: 2503077

Contract Type: Single

Campaign No:

AE Name: NCC - SFO - LA

Commercial Summary

Spot ID	Title	Zone	Networks	Spots	Cost
NE1408423	PTNL001H	SAN FRANCISCO INTERCONNECT/0301	FXNC	13	\$8,715.00

Channel Summary

Network	Zone	Spot ID	Spots	Cost
FXNC	SAN FRANCISCO INTERCONNECT/0301	NE1408423	13	\$8,715.00

Date	Net	Zone/Syscode	Time	Spot Name	Len	Line	Rate	Flag
10-4-18	FXNC	SAN FRANCISCO INTERCONNECT/0301	7:54AM	PTNL001H	30	1	\$320.00	
10-4-18	FXNC	SAN FRANCISCO INTERCONNECT/0301	12:53PM	PTNL001H	30	2	\$295.00	
10-5-18	FXNC	SAN FRANCISCO INTERCONNECT/0301	10:49AM	PTNL001H	30	5	\$295.00	
10-5-18	FXNC	SAN FRANCISCO INTERCONNECT/0301	5:45PM	PTNL001H	30	3	\$1,085.00	
10-5-18	FXNC	SAN FRANCISCO INTERCONNECT/0301	6:47PM	PTNL001H	30	8	\$1,500.00	
10-5-18	FXNC	SAN FRANCISCO INTERCONNECT/0301	8:49PM	PTNL001H	30	7	\$1,500.00	
10-6-18	FXNC	SAN FRANCISCO INTERCONNECT/0301	7:50AM	PTNL001H	30	1	\$320.00	
10-6-18	FXNC	SAN FRANCISCO INTERCONNECT/0301	11:50AM	PTNL001H	30	2	\$295.00	
10-7-18	FXNC	SAN FRANCISCO INTERCONNECT/0301	5:51AM	PTNL001H	30	4	\$320.00	
10-7-18	FXNC	SAN FRANCISCO INTERCONNECT/0301	7:53AM	PTNL001H	30	1	\$320.00	
10-7-18	FXNC	SAN FRANCISCO INTERCONNECT/0301	10:46AM	PTNL001H	30	5	\$295.00	
10-7-18	FXNC	SAN FRANCISCO INTERCONNECT/0301	5:46PM	PTNL001H	30	3	\$1,085.00	
10-7-18	FXNC	SAN FRANCISCO INTERCONNECT/0301	6:49PM	PTNL001H	30	3	\$1,085.00	

Order# WC11472327 Total: \$8,715.00



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BILL TO

ATTN: NCC
BLUEWEST MEDIA - NCC

REMITTANCE

Please return this document with your payment

AGENCY	AGENCY NO.	CUSTOMER	CUSTOMER NO.
BLUEWEST MEDIA - NCC	745497	NEIGHBORS PARENTS TEACHERS SUPPORT TU-NCC	48437

Terms: Net 30 Days

Phone: 866-531-1721

Mail to: COMCAST SPOTLIGHT
PO BOX 742637

Note: ask_busops@comcast.com

LOS ANGELES, CA 90074

Special Note: We have adopted an Eco-Friendly billing approach by eliminating paper invoices. If you previously selected EDI or Customer Portal to obtain invoices, you will no longer receive a copy in the mail.

Net Balance Due**\$6,444.73**

We accept checks, money orders, and all major credit cards.

To pay via credit card, please log into our online portal at www.comcastinvoices.com or call us at 866-531-1721.

To view and pay your invoices on the web go to <https://comcastinvoices.com>